

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

TARIA Y FORD

Debtor(s)

Case No. 09-17974

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/18/2009.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/23/2009.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$2,618.05.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,666.00
Less amount refunded to debtor	\$285.60

NET RECEIPTS: **\$2,380.40**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$131.66
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$131.66**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICREDIT FINANCIAL	Secured	21,747.00	NA	NA	2,248.74	0.00
APPLIED CARD BANK	Unsecured	1,428.00	NA	NA	0.00	0.00
ASPEN MASTERCARD	Unsecured	1,185.00	NA	NA	0.00	0.00
BALLYS TOTAL FITNESS	Unsecured	590.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	534.00	NA	NA	0.00	0.00
CCS	Unsecured	655.00	NA	NA	0.00	0.00
CCS	Unsecured	577.00	NA	NA	0.00	0.00
CCS	Unsecured	565.00	NA	NA	0.00	0.00
CERTEGY PAYMENT RECOVERY INC	Unsecured	192.50	NA	NA	0.00	0.00
CITIBANK	Unsecured	3,425.29	NA	NA	0.00	0.00
COLUMBUS BANK & TRUST CARD SE	Unsecured	1,471.00	NA	NA	0.00	0.00
COMED	Unsecured	204.89	NA	NA	0.00	0.00
COOK COUNTY STATE'S ATTORNEY	Unsecured	397.50	NA	NA	0.00	0.00
CREDIT PROTECTION ASSOC	Unsecured	1,129.20	NA	NA	0.00	0.00
ER SOLUTIONS INC	Unsecured	419.01	NA	NA	0.00	0.00
EVERGREEN PARK HIGH SCHOOL	Unsecured	484.00	NA	NA	0.00	0.00
FIRST BANK OF DELAWARE	Unsecured	305.00	NA	NA	0.00	0.00
FIRST NATIONAL BANK MARIN	Unsecured	664.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	369.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	282.00	NA	NA	0.00	0.00
HSBC	Unsecured	718.00	NA	NA	0.00	0.00
META BANK	Unsecured	534.00	NA	NA	0.00	0.00
NAUTILUS GROUP/HRS	Unsecured	3,038.99	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Unsecured	81.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	127.00	NA	NA	0.00	0.00
PEOPLES GAS	Unsecured	1,790.00	NA	NA	0.00	0.00
PLAINS COMMERCE BK	Unsecured	325.00	NA	NA	0.00	0.00
SALUTE VISA GOLD	Unsecured	1,037.00	NA	NA	0.00	0.00
SHOW MASTERCARD	Unsecured	655.98	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	217.41	NA	NA	0.00	0.00
STATEWIDE CREDIT ASSN	Unsecured	200.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TARGET NATIONAL BANK	Unsecured	527.00	NA	NA	0.00	0.00
TRIBUTE GOLD MASTERCARD	Unsecured	1,077.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	17,431.00	NA	NA	0.00	0.00
VERIZON WIRELESS	Unsecured	1,744.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$2,248.74	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$2,248.74	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$0.00	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$131.66</u>	
Disbursements to Creditors	<u>\$2,248.74</u>	
TOTAL DISBURSEMENTS :		<u>\$2,380.40</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/08/2010

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.